

TWO WAY MEMORANDUM

TO:

OGC Docket

FROM:

Signature

Rosa E. Swinton

Financial Operation Specialist

SUBJECT: Account Determination for Funds Received

We recently received a check from John Edwards for President. The check number is 50512. Dated 04/04/2012, in the amount of \$4,900.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:		E. Swinton ncial Operation Specialist	
FROM:	OGC	Docket	
SUBJECT:	Dispo	osition of Funds Received	
the MUR/C	ase nu	e to the above check in the amber is 6527 for President	amount of \$_4900.00 and in the name of
		t in the account indicated	below:
	xx	Civil Penalties Account,	95-1099.160
		Miscellaneous Receipt A (Disgorgement)	Account, 95-3220.160
Kim Collins	hard market	makalan 	April 11, 2012

Date

John Edwards for President

Vendor No: V-04150

Check No: 50512

April 4, 2012

Department of the Treasury

Reference	Invoice Date	Invoice Description	Net Amount Paid
MUR-6527	04/04/12	MUR-6527	4,900.00
		Total:	4,900.00

2012 APR - 4 P 12: 37

THIS DOCUMENT HAS A COLOR	D BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.
John Edwards for President	
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